ATTACHMENT 1

STATE	DOCKET NO.	STATUS	UPCOMING DATES
ALABAMA	20954	Proceeding inactive, but still open.	
ALASKA	R-03-7	Proceeding to implement requirements of <i>Triennial Review Order</i> was stayed by Order No. 6, issued April 2, 2004.	
ARKANSAS	03-171-U	SBC Motion to dismiss is pending.	
ARIZONA	T-00000A-03-0369	Qwest filed motion to dismiss, opposed by ACC Staff, on July 30, 2004.	
California	R. 95-04-043 and R. 95-04-044	Proposed decision on batch hot processes and pricing was issued by ALJ on July 28, 2004. Comments filed by SBC on August 23, 2004 on the proposed decision requested that the PUC take no action on the hot cut processes or pricing at this time	
COLORADO	031-485T and 031-487T	Colorado PUC issued an order granting a stay of proceedings on July 31, 2004.	
CONNECTICUT	03-09-01PH02	Docket was closed on July 22, 2004 due to USTA II decision.	
DELAWARE	03-446	Docket had been suspended, but was reopened in September 2004. On September 27, Verizon filed its proposed batch cut process and proposed rates for that process at the levels approved by the New York PSC but adjusted to reflect Delaware costs. In its proposal, Verizon stated that if its proposed rates are not acceptable to the Delaware PSC and the parties, it will file rates based on its original cost methodology (which would be approximately 80 percent higher than Verizon's proposed rates).	Parties have until October 15, 2004, to respond to Verizon's submission.
DISTRICT OF COLUMBIA	1024/1029 TAC 19	Docket has been stayed, pending reopening by the D.C. Commission.	
FLORIDA	030851-TP	On September 21,2004, the Florida PSC closed its dockets on mass market switching, accepting its Staff's position that further PSC action is	

STATE	DOCKET NO.	STATUS	UPCOMING DATES
		unnecessary in light of the <i>USTA II</i> decision. The	
		PSC also adopted its Staff's recommendation that	
		the PSC not prepare summaries or forward the	
		records of these proceedings to the FCC.	
GEORGIA	17749-U	Briefs were filed on April 4, 2004.	
HAWAII	03-0272	By Order No. 20881, dated March 31, 2004, the	
		Hawaii Public Utilities Commission closed its	
	·	docket to implement the Triennial Review Order,	
		pursuant to stipulation of the parties.	
IDAHO	GNR-T-03-23	Docket was closed by Order 29406, dated	
		December 31, 2003.	
Illinois	03-0593	Docket remains open. On June 18, 2004, SBC filed	
		a motion to dismiss. Responses were filed, but no	
		decision has been issued by the ICC.	
Indiana	42500	Status Conference was rescheduled for October 27,	
		2004. Docket remains open. SBC filed a motion to	
		dismiss. Responses to motion have been filed, but	
		the IURC has not yet ruled on the motion.	
Iowa	INU-03-1	Docket closed on August 10, 2004.	
KANSAS	03-GIMT-1063-	SBC Motion to Dismiss is still pending.	
	GIT		
KENTUCKY	2003-00379	Proceeding was stayed on March 16, 2004.	
Louisiana	U-27571	Proceeding was stayed on March 15, 2004.	
MAINE	20003-629	As part of the TRO docket, Verizon is to report the	
		findings in MA and NY, when issued, and how and	
		when it will begin implementing the process in	
		Maine.	
MARYLAND	8879/8983	In an order in Docket No. 8879, the PSC stated that	
		the rates for hot cuts remain in place. No action has	
		been taken to restart review of the batch hot cut	
		process issue.	
MASSACHUSETTS	03-60	Hot cuts are part of the TRO docket. During the	

STATE	DOCKET NO.	STATUS	UPCOMING DATES
		summer of 2004, the DTE requested parties to file comments on whether it should proceed with a separate hot cuts investigation under State law. Although comments and reply comments were filed in August 2004, the issue is still open as to whether there will be further proceedings regarding hot cuts.	
MICHIGAN	U-13891 and U- 13531 (cost proceeding)	The MPSC issued an order on June 29, 2004, approving SBC's BHC process (with some modifications) on an interim basis. The MPSC's order required the parties to file a joint plan regarding the testing of the SBC process, and to engage in a collaborative process to establish modifications of the interim batch cut process. The MPSC stated that it expected to have a final process in place in July 2005. SBC challenged the MPSC's June 29 th order in an action filed in federal district court in the Eastern District of Michigan. Oral argument on SBC's motion for summary judgment was held on September 9. The collaborative process established by the Michigan PSC was unable to reach agreement on the test proposals. CLECs filed comments with the MPSC on August 24, 2004 describing the issues where there is a disagreement with SBC, including whether the CLECs are required to send forecasts to SBC as part of the testing process and whether the testing should include "pseudo" lines; whether processes need to be in place prior to testing (including IDLC migration, line sharing/line	The MPSC is expected to issue an order on the testing issues raised in the collaborative sessions in late September or early October. The MPSC is also expected to rule on TalkAmerica's motion for reconsideration in late September or early October. The District Court is expected to rule on SBC's motion for summary judgment in October or early November.

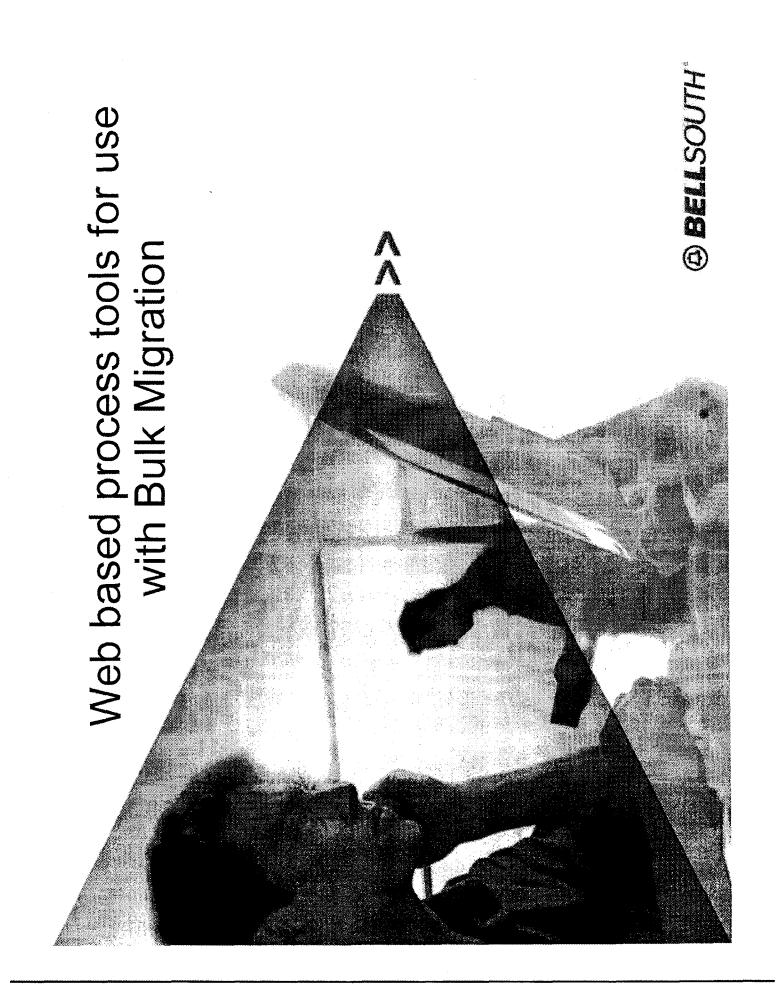
STATE	DOCKET NO.	STATUS	UPCOMING DATES
		splitting, and CLEC-to-CLEC migrations); whether	
		there should be one test or numerous tests with	
		each CLEC; and whether SBC is trying to take the	
		real testing out of the Commission-ordered testing.	
		TalkAmerica filed a petition for reconsideration	
		with the MPSC on June 29, seeking (a) larger batch	
		sizes, (b) performance measures and penalties	
		related to the bulk/batch processes, and (c) a lower interim rate.	
MINNESOTA	P999/CI-03-961	Docket was closed on August 30, 2004. New	
		docket was opened regarding how the Minnesota	
		PUC should comment to the FCC in response to the	
		FCC's August 20, 2004 Order and Notice of	
		Rulemaking. Comments have been sought.	
Mississippi	03-AD-714	Proceeding is still open. No filings since July 2004.	
Missouri	None		
Montana	D2003.5.62	Docket was closed on January 23, 2004.	
Nebraska	C-3026	Docket remains open.	
NEVADA	03-2019	Docket was closed on July 19, 2004.	
NEW	No proceeding		
HAMPSHIRE	established		
NEW JERSEY	TO03090705	Batch hot cuts are included in this proceeding,	BPU expected to decide case by
		which is still pending.	end of October 2004.
NEW MEXICO	03-00404-UT, 03-	PRC denied motion of Qwest to close proceedings,	
	00403-UT	stating that it would be premature and that the	
		FCC's mandate still requires the PRC to approve a	
		BHC plan.	
NEW YORK	02-C-1425	PSC issued ruling on August 25 that established	Verizon filed tariff amendments to
		rates for Verizon's batch cut and other hot cut	conform to the NYPSC's decision
		processes.	in September 2004. Comments

STATE	DOCKET NO.	STATUS	UPCOMING DATES
			on the tariff filing are currently due on October 15, 2004.
North	P-100, sub 133-q	Proceeding inactive, but open. By order dated	
CAROLINA		September 20, 2004, the North Carolina Utilities	
		Commission ordered the parties to coordinate with	
		each other to file with the FCC comments and	
		summaries of the NPUC's proceedings and to	
		submit any materials from these proceedings that	
		they wish to submit for the FCC's consideration.	
NORTH DAKOTA	PU-439-03-295	Proceeding was stayed indefinitely on April 4, 2004.	
Ото	04-34-TP-COI; 04-	By order dated March 5, 2004, the Ohio PUC	
	35-TP-COI	unilaterally stayed all of its impairment	
		proceedings, including its hot cut docket. The	
		parties subsequently filed comments on whether the	
		proceedings should be closed.	
ОКІАНОМА	PUD 200300646	On April 21, 2004, the Oklahoma commission, in	
		Order No. 488927, suspended the procedural	
		schedule until further order. The commission held	
		a hearing in September 2004 on what further action	
		to take in the proceeding, but no decision has yet	
		been issued.	
OREGON	UM 1100	Docket was closed on June 23, 2004.	
PENNSYLVANIA	M-00031754	Pre-hearing conference on batch hot cuts was held	Parties are to provide the ALJ with
		on September 14, 2004. After hearing differing	a common issues list on October
		views from the parties regarding the meaning of the	15. Another prehearing
		New York PSC's recent hot cut order, the ALJ	conference is scheduled for
		deferred the establishment of a procedural schedule	October 28.
		pending clarification and resolution of the pending	
		petitions for reconsideration of the New York	
		PSC's order.	
RHODE ISLAND	3550 and 2681	In a March 26, 2004, order, the Rhode Island	

STATE	DOCKET NO.	STATUS	UPCOMING DATES
		commission stayed its TRO and TELRIC dockets in light of <i>USTA II</i> . Although it found that development of a batch process "would likely promote competition," the Rhode Island PUC decided to await developments in New York, because a batch hot cut process was likely to be developed in New York that can be implemented in Rhode Island, with its much smaller volumes of the UNE platform.	·
SOUTH	2003-326-C	Proceeding is inactive, but open.	
CAROLINA			
SOUTH DAKOTA	TC03-181	Docket was closed on December 17, 2003.	
TENNESSEE	03-00526	No filings since April 29, 2004.	
TEXAS	29175	Proceedings have been abated since June 21, 2004. The Texas PUC discussed its various <i>TRO</i> dockets at its open meeting on September 2, and directed its Staff to prepare a summary of the procedural status of the dockets and file the records with the FCC. However, the TPUC decided that it would not file a substantive summary of the cases with the FCC in response to the August 20 th <i>NPRM</i> .	
UTAH	03-999-04	Technical conference was held on September 2, 2004 to discuss proceeding.	
VERMONT	No proceeding established		
Virginia	No proceeding established		
Washington	UT-033044	Docket was suspended indefinitely by Order No. 14, issued March 3, 2004. Order No. 16, issued on August 2, 2004, closed the docket.	
WEST VIRGINIA	03-1507-T-GI	By order dated March 1, 2004, the West Virginia	

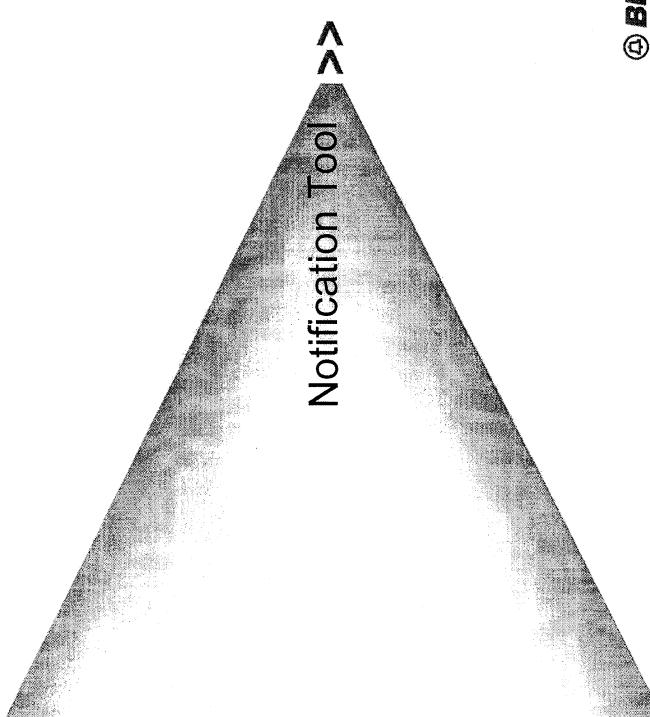
STATE	ВОСКЕТ No.	STATUS	UPCOMING DATES
		PSC closed the TRO docket, and ordered the	
		Triennial Review Industry Collaborative to monitor	
		the status of batch hot cut proceedings in other	
		jurisdictions and submit "necessary filings" at "an	
		appropriate time" to commence a proceeding	
		regarding implementation of a batch cut process in	
		West Virginia.	
WISCONSIN	05-TI-910	SBC Motion to Dismiss is pending.	
WYOMING	90002-TF-03-2	Docket was closed on February 27, 2004.	

ATTACHMENT 2





Web based process tools for use with Bulk Migration Currently Baing Developed Work-In-Progress As of Today As of Today -Notification Tool – June, 2004 -Scheduling Tool – October, 2004



Notification Tool: What is it?

The Notification Tool

A web based Notification Tool for use by the CLEC when ordering non-coordinated migration to the SL1

Loop product.

- Notification Tool: Application

 The web based Notification Tool:

 Currently offered in addition to the existing facsimile or email
 Go Ahead" notification process

 Use when intigrating an End User's existing service to the SL1

 Loop without order coordination

 Available for individual or Bulk Migration.



V Notification Tool: Advantages

- + "No CLEC Dial Tone" notice before or on Due Date in spreadshoot form-1
- (Performance Measurement and Analysis Platform web site + Accessible by the CLEC to obtain:
 + Due Date Activity
 • "Go Ahead" Cut Completion Notification
 + "No CLEC Dial Tone" notice before or on P
 Downloadable in spreadsheet f
 Veb Based Notification



>>> Notification Tool: List of Pending DD Orders

(4) BELLSOUTH

(CLEC NAME)

CLEC LIST OF PENDING ORDERS

Due Date 01/22/2004 7:00AM

SVCREQID	REUSESVCORD	<u>PON</u>	PROJNUM	OUTSIDE DISP OSP REQ	INSIDE DISP	<u>CIRCUIT I</u> D
37D44444	GOD FIL	DOM1393EC	Amot 2245	37		80.TYNU. xxxxxx SB
NR111111 NR222222	CQREUxxxxxx CQREUxxxxxx	PON 123456 PON 123457	ABC12345	Y		80.TYNU.xxxxxx.SB
NR333333	CQREUXXXXX	PON 123458		1	Y	80.TYNU.xxxxxxSB
NR444444	CQREUXXXXX	PON 123459		Y	•	80.TYNU.xxxxxxSB
NR555555	COREUxxxxx	PON 123460		•	Y	80.TYNU.xxxxxxSB
NR666666	CQREUxxxxx	PON123461	123ABC		Y	80.TYNU.xxxxxxx\$B
GRAND TOTAL	6					
IOIWE	U					



>> Notification Tool: List of "Go Ahead" Notification

(4) BELLSOUTH

GO-AHEAD NOTIFICATION January 22, 2004

CLEC: (CLEC OCN)

BellSouth SVC ORD Number	Due Date	Wire Center	Circuit Identification	Purchase Order Number	Project Number	Notification Date/Time
NR111111	1/22/04	954761	80.TYNU.xxxxxxSB	PON123456	ABC123 45	1/22/04 10:32 am
NR222222	1/22/04	954761	80.TYNU.xxxxxx.SB	PON123457		1/22/04 10:42 am
NR33333	1/22/04	954761	80.TYNU.xxxxx.SB	PON123458		1/22/04 10:52 am
NR444444	1/22/04	954761	80.TYNU.xxxxxSB	PON123459		1/22/04 10:53 am



WEB Report Updated 1/22/04 @ 11:15a





>>> Notification Tool: List of "Pending Facilities" Notification

BELLSOUTH

"Pending Facility Notification"

January 22, 2004

CLEC: (CLEC OCN)

The following order/circuit (s) have been placed in Pending Facility status and may have local facilities available for assignment by the due date. You will be notified with a Facility Assignment Notification when facilities are available.

Supplementary progress, supplementary described	BellSouth SVC ORD #	Due Date	Circuit Identification	Purchase Order Number	Project Number	Placed in Pending Facility Status
A SCHOOL STATE OF STATE OF	NR666666	1/22/04	80.TYNU.xxxxx.SB	PON123461	123 ABC	1/15/04 10:32 am



WEB Report Updated 1/22/04@9:15a





>> Notification Tool: List of "CLEC NDT" Notification

(4) BELLSOUTH

Currently Under Development

"CLEC No Dial Tone Notification" January 22, 2004

CLEC: (CLEC OCN)

The following order/circuit (s) have been have been a seed into CLEC -No Did Tone status.

BellSouth SVC ORD #	Due Date	Count Identification	Purchase Order Number	Project	Placed on CLEC — No Dial Tone Status
NR777777	1/23/04	80.TYNU.667xxxSB	PON123456		1/22/04 10:30 am
NR333555	1/22/04	80.TYNU.xxxxxx SB	PON123460		1/21/04 09:00 am

WEB Report Updated 1/22/04@11:15a

>> Notification Tool: List of "CLEC Status Summary"

BELLSOUTH

"CLEC Status Summary" January 22, 2004,

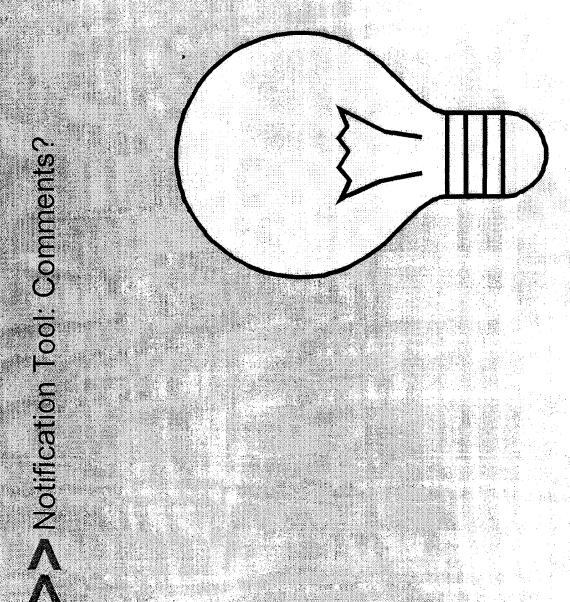
CLEC: (CLEC OCN)

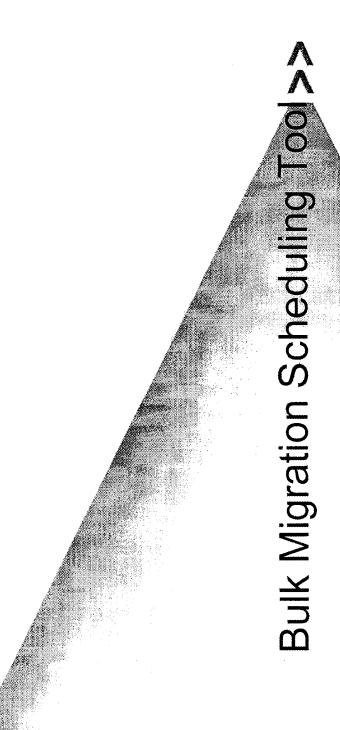
The following order/circuit (s) status is as follows

BellSouth SVC ORD #	Due Date	Circuit Identification	Purchase Order Number	Project Number	No Dial Tone Status	Placed on Pending Facility	Facilities Assigned	Notification Sent
NR111111	1/22/04	80.TYNU.xx xxxxSB	PON123456	ABC12345	Being Developed	1/20/04 10:00 AM	1/21/02 11:00 AM	1/22/04 10:33 AM
NR222222	1/22/04	80.TYNU.xx xxxxSB	PON123457		Being Developed			1/22/04 10:4 AM
NF333333	1/22/04	80.TYNU.xx xxxSB	PON123458		Being Developed		22.22.20	1/22/04 10:5 AM
NR444444	1/22/04	80.TYNU.xx xxxSB	PON123459		Being Developed			1/22/04 10:5 AM
NR555555	1/22/04	80.TYNU.xx xxxxSB	PON123460		1/21/04 09:00 am			
NR666666	1/22/04	80.TYNU.xx xxxxSB	PON 123461		Being Developed	1/15/04 10:32 am		

WEB Report Updated 1/22/04@11:15a







 Bulk Migration Scheduling Tool: What is it?
 Web based tool that replaces pre-ordering, Project Notification

Spreadsheet process to the content of spreadsheet process to schedule Bulk Migration due dates. Migration due dates.